

THE GAZETTE OF MEGHALAYA

PUBLISHED BY AUTHORITY

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N	o. 42	Shillong,	I hursday,	October 21,	2010,	29th /	Asvina,	1932	(S.E.)
	Separate pa	aging is give	n on this pai	rt in order that	it may be file	d as a s	eparate c	ompilat	ion.
				PART -	IX				
	Advert	isements a	and Notices	s by Governi	ment Office	s and	Public S	ervice	
				NOTICES	3				
			STANDAR	D FORM OF	APPLICATI	ON			
								P	hoto
						Dated	,		
То	-								
	I	ne							
Sir,									
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		•		I am liable to	•		•		
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1.	Full name in	oonital latta	ro with addr	oog if on a Cu	rnama firat		Signati	ure of A	Applicant
١.	(Please do r			ess; if any; Su	mame mst				
			Suri	name					
2.	Date of Birth	n:							
	Yea			Month				Da	
2				IVIOTILI	1			Da	il e
3.	Place of Birt	m:							

4. Father's/Mother's and Husband's (in case of married female) (Please do not use initials).

Police Station

District

State

Village/Town

5.	Personal description :					
	A. Height		В.	Colour of Eyes		
	M		Cm.			
	C. Colour of Hair:		D.	Visible distinguish	ing marks (if	any)
6.	A. Permanent Address	s in full.	B.	Present Address i	n full.	
	C. If you have not re give the other add			continuously for the during the period		years. Please
Fro	m:	To :		Addres	ss:	
7.	References :—					
	Name and address of to vouch for you.	of two respon	sible persons	in your localities	s who would	d be prepared
	A.		B.			
8.	Are you citizen of Ind where necessary).	ia? If so, how	? (Copy of Cit	izenship Certifica	tes should b	e enclose
9.	Educational and other	qualifications	(Please attach	copies of Certifica	ites, Mark Sh	neets etc.)
SI. No.	Name of Institution and Address	Date of entering	Date of leaving	Examination passed	Division	Subject taken
1.	2	3	4	5	6	7
1.						
2.						
3.						
4.						
5. 6.						
	Community:					
	(a) State your religion:		(h) Are voi	ı a member of Sche	adulad Casta	/Scheduled
	(a) State your religion.		Tribe?	Answer "Yes" or "No eed by a Certificate	o". If "Yes" gi	ve particulars
11.	Present occupation, if	any:				
12.	Previous appointment	held, if any:				
13.	. Are you a temporary/retrenched personnel of temporary Department of the Government of Meghalaya, Answer "Yes" or "No" (If "yes" give particulars).					
14.	. Are you trained in or a member of the National Cadet Corps or Territorial Army? If so, give particulars.					Army? If so,
15.	Are you married or un	married?				
					Si	gnature.

Note: Particulars are to be filled in below the column in the space provided.

Shillong, the 30th September, 2010.

No. DIR/PTG/(S)-/2010-II/5 - Sealed quotation affixing a Court Fee Stamp of Rs. 25/- (Rupees twenty five) only (Non-refundable) are invited from the manufacturers and their accredited agents for supply of the following Machineries/Equipments for the Government Presses at Shillong and Tura for the year 2010-11.

1. HEAVY DUTY BOOK STITCHING MACHINE:

(a) Stitching Capacity :: 0.1 mm to 38mm
(b) Stabbing Capacity :: 35mm to 55mm

(c) Stitching Speed :: Minimum 150 stitches per minute

(d) Wire to be used :: 24SWG to 16/18 SWG

(e) Capable for Centre Stitch, side siftch-and stabbing stitch.

2. FULLY AUTOMATIC GUILOTINE PAPER CUTTER

- (a) Electomagnetic clutch
- (b) Photo cell Safety guard
- (c) Reduction Gear Box
- (d) Air Table
- (e) Size 43"

3. 300 KVA DIESEL GENERATOR

- (a) 3 Phase with Standard Control Panel.
- (b) AMF Panel (Change over switch).
- (c) Base Frame.
- (d) Anti-noise and smoke pollution with other accessories-etc,
- (e) Installation of the Earthing pit.

TERMS AND CONDITIONS:

- I. The .quotation must be accompanied with **detailed literature** in the form of Folder, Brochure etc. showing clearly the make, model with full specification for all plant and machineries.
- 2. No tender will be considered unless accompanied by latest Sales Tax Clearance Certificate (VAT), Professional Tax in prescribed form.
- 3. Non-Tribal tenderers must submit a valid **Trading Licence** issued by the local District Council.
- 4. Tenderers must also submit a **Dealership Certificate** from the manufacturing Company for supply of the Plant and Machineries.
- 5. A **list of of users**-should be furnished for reference regarding the performance of the particular machine.
- 6. The tendering firm should have the **experience** for supply of the above machineries. All above experience should be supported with documented credentials, testimonials and certificates.
- 7. No alterations or modifications will be allowed after tenders have been submitted. The tenderers must initial any erasure or alteration in the tender before submission. Rates once submitted will be final for the whole financial year and no request for enhancement of rates during the contract period under any circumstances will be entertained.
- 8. The tendering firm should be financially sound and a copy of the **audited balance sheet** of the firm for the last 2 (two) years from a Chartered Accountant must be submitted along with the tender.

- 9. The tenderers must submit along with the tender a sum of **Rs** 50,000/-(Rupees fifty thousand) only and **Rs. 25,000/-** (Rupees twenty five thousand) only in case of **Scheduled Caste**, **Scheduled Tribed** as Earnest money by Deposit at call pledged in favour of the Director, Printing and Stationery, Meghalaya, Shillong without which no tender will be considered.
- 10. Price quoted should be per unit and F.O.R. Shillong / Tura inclusive of all taxes.
- 11. **Delivery**: The selected qoutation is expected to deliver the plant and machineries within I(one) month from the date of placing formal order.
- 12. **Payment**: 90% (ninety percent) payment will be made on received and after inspection and installation of the Plant and Machineries and 10% (ten percent) payment will be made only after satisfactory running of the machineries.
- 13. **Erection/Installation**: Erection and installation along with demonstration shall be done by the successful tenderer and his agents without any extra charges.
- 14. The selected quotationer will have to furnish in writing a **Guarantee Card/Certificate** for a period of **1** (one) year with effect from the date after successful installation, assuring satisfactory running of the machine and any trouble/defects/breakdown encountered or occurring during that period shall have to be rectified /replaced at their own cost.
- 15. Quotation in sealed cover superscribed with the words "Quotations for Plant and Machineries" should reached the undersigned on or before the 29th October, 2010 which will be opened on the same day at 2:00 p.m. in presence of the quotationers or their representatives if any.

The undersigned reserve the right to reject the lowest quotation or to accept the rate higher than the lowest without assigning any reasons thereof.

R. S. LYNGDOH,
Director,
Printing and Stationery,
Meghalaya, Shillong.

Shillong, the 30th September, 2010

SHORT TENDER NOTICE

No.SE(E)/TB/CS/24/2010-11/6756-70.—Sealed Tenders duly affixed with non-refundable Court Fee Stamp of Rs. 200/- (Rupees two hundred) only per set/group eventually to be drawn in P.W.D. F-2 Form are hereby RE-INVITED on behalf of the Governor of Meghalaya from Registered Contractors with a Registration No. for the year 2010-11 of Class: I Contractor of Meghalaya, P.W.D. (Roads) and Class-II Contractors of Eastern Shillong Circle, P.W.D. (Roads) for the following works and will be received in the office of the undersigned upto 2:00 P.M. on the 22nd October, 2010 and will be opened on the same date at 2:15 P.M. Intending Contractors or their authorized agents may present at the time of opening the tenders, if, they so desired.

- (i) Name of Work : Construction of a Road from 4th Km of Mawkneng-Nongspung Road to Laitnongrem (L= 3.00 Km)
- (ii) Nature of Work :- Construction of R.C.C. Culvert (6.00 Span), (iii) Location. Culvert No.1/1 at Ch: 50.00 m of 1th Km.
- (iv) Approximate Value : Rs.2,78,400/- (Rupees two lakhs seventy eight thousand and four hundred) only.
- (v) Time of Completion: 3 (three) months from the date of issue of Final Work Order.
- 1. Payment: Subject to availability of fund.
- 2. **Earnest Money: -** 2% (1% for Scheduled Tribe and Backward Classes).
- 3. **Rate :-** To be quoted on flat percentage basis of ABOVE/AT PAR the Scheduled of Rates for Roads, Bridges and E&D Works of Eastern Shillong Circle, P.W.D. (Roads), Meghalaya for the year 1995-96.
- 4. Intending contractors are advised to purchase Tender papers @ Rs.50/- (Rupees one hundred and fifty) only per set/group (Non-refundable) from the office of the undersigned during office hours upto 1:00 P.M. on 20th & 21st October, 2010. No, tender papers will be issued after that date and hours.
- Cash Receipt for the cost of Tender Papers should be attached with the Tender Papers at the time of Submission.
- 6. Tenderers (Contractors) should also furnish and undertaking that the work will be executed by the Contractor himself/herself.
- 7. Forest Royalty, Value Added Tax and Sale Tax: as applicable.
- 8. If the date for receipt of tenders happened to be a holiday, the Tenders will be received and opened on the next working day at the same time and place.
- 9. The Undersigned reserved the right to reject any or all the tenders, to split the work to more than one contractor and also not bound to accept the lowest rates without assigning any reason thereof.
- 10. Non-Tribal Contractors shall have to furnish Valid Trading License.
- 11. No illegal migrant laborers shall be employed for the work by the contractor.
- 12. Detailed Particulars may be seen in the office of the undersigned on all working days during office hours.
- 13. Incomplete Tender papers will be summarily rejected.

P. KHIEWTAM,

Superintending Engineer: P.W.D. (Roads)
Eastern Shillong Circle: Shillong.

No. AID(J)TN/14/2010-11/

Dated 5th October.2010.

NOTICE INIVITING TENDER

Sealed tenders affixing non-refundable court fee stamp as applicable eventually to be drawn in PWD F-2 Form are hereby invited from the registered contractors of the Irrigation Department for the following works under Jaintia Hills District. Tenders will be received in the office of the undersigned up to 2.00 P.M. on the 27th.October.2010. and will be opened on the same date and time in the presence of the contractors or their authorized agents.

Detailed NIT with terms and conditions along with tender forms will be available on payment of amount as applicable (non-refundable) within 26th.October.2010. during office hours from the office of the undersigned. In case the date of opening of tender happens to be a holiday, the next working day will be the date of opening of tenders.

Sl. No.	Name of work	Approximate value of work	Nature of work
1	Construction of Urmanik Flow Irrigation Project near Mukhaialong Village under Khliehriat C&RD Block		Construction of RCC weirs, laying, fitting, fixing of G.I.Pipes including construction of supporting pillars, anchor blocks, reservoirs, etc.
2	Construction of Madan longkarnong Flow Irrigation Project near Maskut Village under Thadlaskein C&RD Block		Renovation of existing c.c. weir, construction of canals, aqueducts, etc.

- 1. Schedule of Rate: -
- (a) MPWD SOR for Roads, Bridges and E & D works for the year 2007-08 for Jowai Circle.
- (b) MPWD SOR for Buildings for the year 2007-08.
- (c) SOR for PHED for water supply for the year 2007-08 under S.E.(PHE) Greater Shillong & Rural Circle, Shillong.
- 2. Rates to be quoted "At Par" or "Above" the Schedule of Rate.
- 3. One passport size photograph duly attested is to be attached with the tender paper.
- 4. Non-Tribal contractors should enclose the Trading license from the District Council otherwise their tender will be treated as invalid.
- 5. All rights are reserved to reject any or all tenders by the undersigned without assigning any reason thereof.
- 6. **Mode of Payment** According to progress of works and subject to availability of fund.

(Smti A.D.Blah)
Executive Engineer (I)
Jaintia Hills Irrigation Division
Jowai

Shillong, the 6th October, 2010.

No.SW/CW/MISC-11/2009/6864-873.

DRAFT TENDER NOTICE

Sealed quotations affixing with non-refundable Court Fee Stamp of Rs.1000/-(Rupees one thousand) only are invited from Registered Suppliers/Firms for supply Basic Equipments and Contingency Materials to different ICDS Projects located in the State preferably for those Firms/Suppliers who used to supply these items in the State/Other States/Agencies or Organisations.

The last date for receipt of quotation is on <u>21st October</u>, <u>2010</u> at <u>1:00 p.m.</u> in the Office of the District Programme Officer, ICDS Cell, Shillong/Tura/Nongstoin/Jowai/Williamnagar and will be opened on the same date/hour in presence of the tenderers/authorised agents.

List of ICDS Projects/materials to be supplied, terms and conditions and further details of the supply contract may be seen in the office of the undersigned or in the office of the District Programme Officer (ICDS Cell) at Shillong/Tura/Nongstoin/Jowai/Williamnagar on any working days during office hours.

C. C. M. Mihsil Director of Social Welfare Meghalaya, Shillong.

ANNEXURE – I List of Materials under Basic Equipment and Contingency

SI. No.	Items	Quantity
1.	Plastic Soap Medium	Per dozen
2.	Face Towel 40cm x 30cm	Per dozen
3.	Hair Comb Medium	Per dozen
4.	Looking Glass 15cm x 10cm with frame	Per dozen
5.	Plastic waste paper basket medium	Per dozen
6.	Hard card board	Per dozen
7.	Chart paper of different colours/thick/good quality	Per dozen
8.	Enamel paint (different colours) 500 ml	Each
9.	Painting brush size 1", 2" and 3"	Per dozen
10.	Painting brush (at work) size 3"	Per dozen
11.	Glaze paper of different colours	Per dozen
12.	Grape colour paper	Per dozen
13.	Exercise book plastic cover 120 pages	Per dozen
14.	Bound register No.10 and No.12	Per dozen
15.	Chalk white	Per box
16.	Sketch pen	Per packet
17.	Colour pencil	Per packet
18.	Slate 30 x 20cm	Per dozen
19.	Slate pencil	Per box
20.	Wooden blackboard 3ft x 2ft	Each
21.	Ball pen per packet of 10 pieces	Per packet
22.	Refill per packet of 10 pieces	Per packet
23.	Eraser for ink and pencil (large)	Per dozen
24.	Wooden flat ruler	Per dozen
25.	Scissor No.6, No.8	Per dozen
26.	Gum liquid 150ml (Gripex)	Per dozen
27.	Cotton thread DCM of different colours	Per dozen
28.	Hand needle 11/2", 2"	Per dozen
29.	Poplin cloth of different colours (printed)	Per metre
30.	Plastic chair with ams/armless	Each
31.	Skipping rope plastic (medium)	Per dozen
32.	Plastic jerrycan 5 litres capacity	Each
33.	Grass Broom (Plastic cover)	Per dozen
34.	Bamboo Broom	Per dozen
35.	Nail cutter	Per dozen
36.	Pencil HB	Per dozen
37.	Polythene/Plastic mat 6 x 4ft, 8 x 6ft (good quality)	Each
38.	Ball (rubber) small/medium/big	Per dozen
39.	Fevicol 125 ml	Each
40.	Black soap	Each
41.	Wool 2ply, 4ply	Per kg
42.	Flannel Board 3" x 2"	Each
43.	Organdy cloth of different colours	Per metre
44.	Cross stitch cloth of different colours	Per metre
45.	National flag 24" x 36"	Each

LIST OF THE ICDS PROJECTS

East Khasi Hills District

- 1 Mylliem
- 2 Mawsynram
- 3 Mawryngkneng
- 4 Mawkynrew
- 5 Mawphlang
- 6 Pynursla
- 7 Shella Bholaganj
- 8 Khatarshnong Laitkroh
- 9 Shillong Urban ICDS Project, Shillong

West Khasi Hills District

- 1 Nongstoin
- 2 Mawkyrwat
- 3 Mawshynrut
- 4 Mairang
- 5 Ranikor
- 6 Mawthadraishan

Jaintia Hills District

- 1 Thadlaskein
- 2 Khliehriat
- 3 Laskein
- 4 Amlarem
- 5 Saipung

Ri Bhoi District

- 1 Bhoi Area, Umsning
- 2 Umling
- 3 Jirang

East Garo Hills District

- 1 Songsak
- 2 Resubelpara
- 3 Rongjeng
- 4 Samanda
- 5 Kharkutta

West Garo Hills District

- 1 Rongram
- 2 Selsella
- 3 Betasing
- 4 Dalu
- 5 Zikzak
- 6 Dadenggre
- 7 Tikrikilla
- 8 Gambegre
- 9 Tura Urban ICDS Project, Tura

South Garo Hills District

- 1 Baghmara
- 2 Chokpot
- 3 Rongara
- 4 Gasuapara

Detail of terms and conditions for the supply of materials.

- 1 Each tender should be properly sealed and superscribed on the envelope with the words in Bold Letters "SUPPLY OF MATERIALS"
- 2 Performance/experience certificate that the firm/supplier(s) are reliable and previously supplying the Pre-School Education Kits/Toys to other States/Agencies or Organisation are to be enclosed.
- 3 The rates quoted against each item should be both in figures and words inclusive of all taxes and other charges, for transportation charges etc. up to the different place(s)/Offices of the Child Development Project Officers of the State.
- 4 The name(s) of brand(s) should invariably be indicated against the rate(s) quoted in each item.
- 5 Rates quoted for all the items should not be below the existing/prevailing market rates.
- 6 Each tender should be completed/accompanied with the following documents:
 - i) A non-refundable court fee stamp of Rs.1000/- only be affixed in the tenders.
 - ii) An earnest money of Rs.5000/- (Rupees Five thousand) only and in the form of call deposit/Bank Draft pledged to the undersigned. Tenderers belonging to Scheduled Caste/Tribes may deposit 50% of the Earnest Money
 - iii) The Earnest Money of the unsuccessful tenderers shall be released after finalization of the contract. In the case of successful supplier(s) the Earnest Money shall be retained till the supply contract is completed or otherwise
 - iv) A copy of Scheduled Tribe/Caste Certificate in respect of their claims.
 - v) All attested copies of Sales Taxes/Professional Taxes and Income Taxes Clearance Certificate.
 - vi) Certificate of taxes and other charges etc. issued by the Competent Authority(s).
 - vii) Valid Trading License issued by the Competent Authority for Non-Tribal Contractor/Supplier.
 - viii) Samples of materials whenever is practicable be produced at the time of opening the tenders and to be clearly label the items.
 - ix) Any other relevant/support documents be furnished along with the tender
 - x) Material to be supplied should be in full and of good quality as per samples produced.
 - xi) Successful tenders should also furnish a Security Deposit of Rs.20,000/- (Rupees Twenty thousand) only in the form of Call Deposit/Bank Draft pledged to the undersigned. Tenderers belonging to SC/ST may deposit 50% of the Security Money. If the tenderers failed to furnish the Security Money the offer is liable to be cancelled and the Earnest Money forfeited.

- xii) The Security Deposit of the successful tenderers shall be released after satisfactorily completion of the contract.
- xiii) The State Level Purchase Board reserved the right to reject any/all the tenders without assigning any reasons thereof.
- xiv) The accepted supplier/tenderer should maintained regular supply. No complaint whatsoever regarding terms & conditions, quality, fluctuation of prices, non-availability of materials etc. shall be entertained.
- xv) If the tenderers failed to comply with the aforesaid terms and conditions he/she shall be liable to any/all the following actions:
 - a) Forfeiture of Earnest Money/Security Deposit to the Govt.
 - b) Banning for further contract works with the Department
 - c) Any other fine or penalty shall be imposed as deem fit and proper by the Govt. against the defaulting supplier(s)

The supply contract and dates shall remained enforced from the date of acceptance for a period of one year or till fresh tenders are invited.

C. C. M. MIHSIL, Director of Social Welfare Meghalaya, Shillong. Shillong, the 7th October, 2010.

No.SW/CW/MISC-14/2009/7039-48.

CORRIGENDUM

In continuation to this office Notice Inviting Tender M.No.SW/CW/Misc.14/2009/6374-377 at 20th September 2010, please read "Terms and Conditions for supply of Weighing Scales specification is 120 kg" instead of "100 kg capacity". Terms and conditions remain the same.

C. C. M. Mihsil Director of Social Welfare Meghalaya, Shillong.

Shillong, the 6th October, 2010.

No.SW/CW/MISC-11/2009/6874-877.

DRAFT TENDER NOTICE

Sealed quotations affixing with non-refundable Court Fee Stamp of Rs.400/-(Rupees four hundred) only are invited for supply Flexes in the office of undersigned.

The last date of receipt of quotation is on <u>18th October</u>, <u>2010</u> at <u>1:00 p.m.</u> and will be opened on the same date/hour in the office of the undersigned in the presence of the tenderers or their authorised agents if they like to be present.

Samples of flexes to be supplied and the terms and conditions of the supply contract may be seen in the office of the undersigned on working days during office hours.

C. C. M. Mihsil Director of Social Welfare Meghalaya, Shillong.

Terms and Conditions for supply of Flexes.

- 1 Each tender should be properly sealed and superscribed on the envelope with the words in Bold Letters "SUPPLY OF FLEXES".
- The rates quoted against each item should be both in figures and words and also inclusive of all taxes and other charges, delivery charges up to the place(s)/Offices of the District Programme Officer (ICDS Cell) Shillong/Tura/Nongstoin/Jowai/Williamnagar/Head Quarters.
- 3 Each tender should be completed/accompanied with the following documents:
 - i) A non-refundable court fee stamp of Rs.400/- (Rupees Four hundred) only be affixed in the tenders.
 - ii) An earnest money of Rs.6000/- (Rupees Six thousand) only (half of that for suppliers/firms belonging to Scheduled Caste/Tribes) be deposited in the form Call Deposit in any Nationalise Bank/Meghalaya Co-operative Apex Bank/Rural Bank duly pledged in favour of the Director of Social Welfare, Meghalaya, Shillong. The Earnest money will be refunded in case of unsuccessful unaccepted tender(s). In the case of successful tenderers the Earnest Money will be retained till the supply contract is completed or otherwise.
 - iii) A copy of Scheduled Tribes Caste Certificate from the Competent authority in respect of their claims belonging to Scheduled Caste/Tribe.
 - iv) Latest attested copies of Sales Taxes Professional Taxes and Income Taxes Clearance Certificate issued by the competent authority(s)
 - v) Valid Trading License issued by the District Council Competent authority for non-tribal contractor.
 - vi) Samples of materials (Flexes) should be produced by the tenderers at the time of opening of the tenders which may be retained by the office till complete processing of the tenders.
 - vii) Any other relevant/supporting documents be furnished along with the tender.
 - viii) Successful Tenderer should be able to supply in full an in good condition the required material within 2 (Two) weeks from the date of issue an indent order and failing which the earnest money and security deposit will liable to be forfeited to the Govt.
- 4. The Successful tenderer/accepted firm/supplier should deposit a Security Money of Rs.30000/- (Rupees Thirty thousand) only (50% for Scheduled Caste/Tribes) in the form of Bank Draft/Call Deposit in any Nationlise Bank/Meghalaya Co-operative Apex Bank/Rural Bank to be pledged in favour of the Director of Social Welfare, Meghalaya, Shillong within the stipulated time/date before finalizing/executing the supply contract failing which the firm/supplier shall be deemed to have withdrawn cancelled from undertaking the supply contract.

- 5. The successful firm(s) supplier(s) should signed the agreement undertaking/supply contract with the Government as per the terms & condition of the supply contract failing which the Earnest & Security deposit shall be forfeited to the Govt.
- 6. Once the supply contract is accepted the tenderers/supplier should be able to supply in full an in good condition the required material within 2 (Two) weeks from the date of issue an indent order and failing which the earnest money and security deposit will liable to be forfeited to the Govt.
- 7. The supply contract and the rates once accepted shall take effect immediately and remain in force from the date of acceptance of the supply contract for a period of 1(one) year or till fresh tenders are invited as may be decided by Govt.
- 8. The Government reserves the right to reject any or all tenders without assigning any reasons thereof.

C. C. M. MIHSIL, Director of Social Welfare Meghalaya, Shillong.

List of the District Programme Officers Offices where Medicine Kits are to be dropped/supplied during 2009 – 10

- District Programme Officer, Shillong
- 2. District Programme Officer, Tura
- 3. District Programme Officer, Nongstoin
- 4. District Programme Officer, Williamnagar
- 5. District Programme Officer, Jowai

No. SGH / IRRI / TB- 66 / 2010-11 /

Baghmara, the

28th Sept 2010.

SHORT NOTICE INVITING TENDER

Sealed Tender to be drawn in F-2 Form duly affixed with non-refundable Court Fee Stamp of value as indicated below are invited from the Irrigation Department Registered Contractors of Class-I for the under mentioned group of works and will be received in the office of the undersigned upto 3.00 P.M. on the 28-9-2010 and to be opened on the same date and hours in the presence of contractors or their authorized representatives.

Detailed Notice Inviting Tender and Terms & Conditions etc. would be available on payment to intending tenderer (s) at the rate prescribed by government (Non-refundable) as indicated against each group below from the office of the undersigned on any working days till 27-10-2010. Tenders are to be submitted only in the prescribed tender form available with detailed N.I.T.

Rate: To be quoted on percentage basis i.e above /as per schedule of rates (i) MPWD schedule of rates for Road Bridges and E&D works for the year 2007-08 applicable in Garo hills Circle, Tura. (ii) schedule of rates for P.H.E works for the year 2007-08 applicable in Garo hills Circle, Tura.

Time of Completion: - 16 (Sixteen) month from the date of issue of F.W.O.

Gr.	Name of Work	Estimated Value	C.F.Stamp	Cost of Tender Paper
1	2	3	4	5
I	Construction of Head Work including other pertinent works of Pantwar F.I.S.	Rs.18,71,000.00	Rs.400.00	Rs.500.00
2.	Construction of Head Work including other pertinent works of BajraF.I.S.	Rs.19,94,400.00	Rs.400.00	Rs.500.00
3	Construction of Head Work including other pertinent works of Dongkreng F.I.S.	Rs.15,17,500.00	Rs. 400.00	Rs. 500.00
4.	Construction of Head work including other pertinent works of Dopagrang F.I.S.	Rs. 46,89.100.00	Rs.1000.00	Rs.500.00

Executive Engineer (Irri) South Garo Hills Division Baghmara.

OFFICE OF THE DIRECTOR (MPRO) MEGHALAYA SHILLONG

Shillong, the 8th October, 2010.

TENDER NOTICE

No.MPRO/WR/74(CRW)VOL.V/2007-10/128.

Sealed tenders affixing non-refundable Court Fee Stamp of Rs.300/- hereby invited from Class-I/II/III registered contractor of PWD (Building) division for the 'Repair Works' in MPRO as per details annexed. Tenders will be received in the office of the undersigned upto 1200 hrs on 22nd October, 2010 and will be opened on the same date and at 1500 hrs in presence of the tenderers or their authorized agents who would like to be present. Details of works may be obtained from the office of the undersigned on ay working day from 11.00am – 3.00 pm.

- The tenders will be received upto 1200 hrs. on 22nd October, 2010 the and will be opened on the same day at 1500 hrs. Bidders or their authorised representatives are invited at the time of opening of the tender. Tenders received after 1200 hrs. 22nd October, 2010 by hand or by post will be summarily rejected.
- 2. Tender must be accompanied by:-
 - (a) Affixed non-refundable court fee stamp of Rs.300/-(Rupees Three hundred).
 - (b) Earnest money of Rs. 1000/- (Rupees one thousand) only in the following forms only (i) Crossed Bank Draft or (ii) Deposit at Call payable to the Director, MPRO, Meghalaya, Shillong at any Nationalised Bank at Shillong. Tenderers belonging to Schedule Caste/Schedule Tribe may deposit 50% of the amount above subject to the production of such certificate.
 - (c) Sales Tax Clearance Certificate, Professional Tax Certificate from the concern Department. Firms quoting should be registered under VAT and should enclose VAT Clearance certificate and proof thereof.
 - (d) Contractor registration from Meghalaya PWD(building).
 - (e) Attested copy of Valid Trading Licence in terms of KHADC (for non-tribal) Regulation Act 1954 by tenderers who are required to obtain such Licence.
 - (f) Attested copy of Labour licence issued by dept.of Labour Govt. of Meghalaya
- 3. The following information must be mentioned on the body of the envelop containing the quotations, failing which the sealed envelop of the quoting firm will not be opened.

Sale Tax certificate. - is enclosed (a) Earnest money - is enclosed (b) - is enclosed. Court Fee stamp (c) Trading Licence - is enclosed (d) - is enclosed SC/ST Certificate. (e) Labour licence - is enclosed (f)

Contractor Registration

(g)

(g) Attested passport size photograph of the contractor should also be enclosed.

Failure to enclosed any one of these documents or enclosing of any invalid documents will result in automatic rejection of the quotation.

- is enclosed

4. Terms & Condition:

- 1. The Intended contractors have to acquaint themselves with the work site/location.
- 2. The rates should be quoted on flat percentage basis as at par/above the estimated rate.
- 3. The rate should be quoted clearly both in figures and in words. Any cutting or overwriting shall not be entertained.
- 4. Current Registration No.(with proof), Year of Registration and Full Postal Address should be given in Tender paper.
- 5. The name of the work must be written clearly on the sealed envelope.
- 6. No subletting of tender shall be entertained and the bidder should furnish an undertaking that the work shall be executed by him/her.
- 7. Non-Tribal Contractors should produce valid Trading License from Khasi Hills Autonomous District Council along with the tender failing which the tender will be rejected. V.A.T. will be realized from the bill as per current Govt. rate/ circular
- 8. Canvassing in any form in connection with the tender is strictly prohibited.
- Contractors are advised not to incorporate any price escalation clause in their offer for quick and easy
 assessment of the tenders. Offers made should be clear and ambiguous conditional offers are likely to
 be rejected.
- 10. In case if the date of opening of tender falls on a holiday, the next working day will be the date of opening of the paper.
- 5. Tender should be addressed to the undersigned by designation and not by name. Sealed envelope containing the tender must be super scribed as "Repair Works" and must be sent by registered post or hand delivery.

The successful tenderers will be:-

- (a) intimated by a Letter of Acceptance of the Director (MPRO), Meghalaya, Shillong. Till then no bidder has any right to assume that his/her tender has been accepted. There shall be no claim whatsoever for compensation for any expenditure incurred by any tenderers in anticipation of acceptance letter.
- (b) required to furnish a security deposit prior to allotment of work order as per rates mentioned below and execute the contract agreement to ensure fulfillment of the terms and conditions of the contract which successful bidder/s will have to enter into. Such security deposit will be subjected to forfeiture in case of non-fulfillment of terms and conditions of the tender notice on the contract agreement.

6. RATES OF SECURITY DEPOSIT

For contract upto Rs.20,000/- 2% from local & 3% from non-Locals. For contract upto Rs.50,000/- 3% from local & 4% from non-Locals. For contract upto Rs.1,00,000/- 4% from local & 5% from non-Locals. For contract over Rs.1,00,000/- 5% for all catagories.

The Security Deposit should be interest free and in the form of a valid Bank Draft/Deposit at Call pledged in favour of the undersigned.

7. Work is to be carried out as per the technical specification. Any deviation due to non-meeting of the Technical Specification the contractor must re-constructed the work at their own cost forthwith and in a period of 21 (twenty one) days from the date of rejection of the work.

Payment will be made to the suppliers directly only on completion of the work & after inspection by the officer from the office of the undersigned.

14. The Departmental Board reserves the right to reject the lowest rate or any of the tender without assigning any reason.

P. D. NONGRUM, Director, M.P.R.O. Meghalaya, Shillong.

Detail of the Work

Annexure

Sl. No.	Name of works	Estimated Cost.
0	1	2
	Repairing and Painting of LSB Qtr at MPRO Family Line Complex, Golflink,	
	Shillong.	D- 50 000 00
1 2	Quarter No. 13 Quarter No. 14	Rs. 50,000.00 Rs. 48,000.00
		<u> 1 </u>
3	Quarter No. 15.	Rs. 50,000.00
4	Quarter No. 16. Quarter No. 17 & 18	Rs. 49,000.00
5	Quarter No. 17 & 18 Quarter No. 19	Rs. 49,000.00
	Ouarter No. 19	Rs. 48,500.00 .
7 8	Quarter No. 20 Quarter No. 21 & 22	Rs. 50,000.00 Rs. 49,000.00
<u>8</u>	Quarter No. 21 & 22 Quarter No. 23	Rs. 50,000.00
10	Ouarter No. 24	Rs. 50,000.00
11	Ouarter No. 25	Rs. 48,000.00
12	Ouarter No. 26 & 27	Rs. 50,000.00
13.		Rs. 49,000.00
14		Rs. 48,000.00
15	Ouarter No. 30	Rs. 50,000.00
16	Quarter No. 31 & 32	Rs. 50,000.00
10	Quarter No. 33	Rs. 48,000.00
	Quarter No. 33 Quarter No. 34	Rs. 48,000.00
11	Quarter No. 34 Quarter No. 35	Rs. 50,000.00
13	Quarter No. 35 Ouarter No. 36	
14	Quarter No. 37	Rs. 49,000.00
15	Quarter No. 37 Quarter No. 38	Rs. 48,000.00 Rs. 50,000.00
16	Quarter No. 39	Rs. 50,000.00
17	Quarter No. 39 Ouarter No. 40	Rs. 49,000.00
18		Rs. 49,000.00
19	4	Rs. 50,000.00
20	4	Rs. 50,000.00
21	Quarter No. 43 Quarter No. 44	Rs. 49,000.00
22		Rs. 49,000.00
23	4 San Jan Jan Jan Jan Jan Jan Jan Jan Jan J	Rs. 50,000.00
23	Total=	Rs. 30,000.00

Shillong, the 8th October, 2010.

EXTENSION OF TIME NOTICE

No.PW/TB/BR/RIDF-XV/35/2010/4.—In partial modification to this office Short Notice Inviting Tender No.PW/TB/BR/RIDF-XV/35/2010/2, dated 15th September, 2010, it is for general information of all concerned that the date of selling, receiving and opening of tender papers for the under mentioned work has been extended as follows:-

- 1. Name of work :- Construction of roads from Kudengthymmai to Kudengrim including minor bridges Phase I under RIDF-XV.
- 2. Date of selling of tender papers :- upto 3.00 P.M. of 22nd October, 2010.
- 3. Date of receiving of tender papers :- upto 2.00 P.M. of 25th October, 2010.
- 4. Date of opening of technical bids :- 2.15 P.M. of 25th October, 2010.

All other terms and conditions will remain the same.

S. B. CHYRMANG, Chief Engineer, (NH), P.W.D. (Roads), Meghalaya, Shillong.

Shillong the 6th October, 2010.

TENDER NOTICE

No.MWL.49/Feed/2010-11/546.- Sealed tenders as per prescribed Form in Appendix-I with Court Fee Stamp of equivalent amount as notified in the Court Fees (Meghalaya Amendment) Act, 1996 are invited and will be received by the Undersigned in his office upto 2 P.M (IST) on or before the 1st November, 2010 and to be opened on the same date and time for supplying of feed stuff as per schedule A & B for the Zoo Animals, Birds etc. at Lady Hydari Park, Shillong for the period commencing from the beginning of the financial year. The requirement which are shown against each item are only approximate and may be changed by the Office in-charge of the Zoo depending on exigencies with due intimation to the supplier. The tenders should be addressed to the undersigned by designation and the cover should bear the words "TENDER FOR SUPPLY OF FOOD STUFF TO THE ZOO ANIMALS, BIRDS ETC. FOR THE YEAR 2010-2011, OR TILL SUCH TIME THE TENDER COMMITTEE MEETS AND SETTLES THE BID".

- 1. (a) Separate tenders should be submitted for each group (Perishable & Non-Perishable) quoting the minimum rate for each item of food stuff as per enclosed schedule in each group.
 - (b) The Tenderer should furnish his/her full name Father's name (or Husband's name if the tenderer is a married woman) and full address with Post Office, Telegraph Office, Telephone Number in the tender itself.
 - (c) The Tenderer(s) for supplying meat (Beef, Chicken/Mutton) must be a license holder from Shillong Municipality and must furnish a copy of such certificate of License valid upto <u>31 March</u>, <u>2011</u>.
- 2. The Tenderer(s) must deposit a sum of Rs. 30,000.00 (Rupees Thirty thousand) only (50% in case of Scheduled Castes/Tribes and other recognized O.B.C. accompanied by such certificate(s) from Govt. recognized authorities) by Bank Draft Payable at any Nationalised/Approved Schedule Bank pledged to the Divisional Forest Officer, Khasi Hills Wildlife Division, Shillong as Earnest Money. The original Bank Draft must accompany each tender and without which the tender will be rejected. The unsuccessful tenderer will have their Earnest Money refunded to them and that of the successful tenderer(s) will be retained until conditions of the Clause 4 & 6 are fulfilled.
- 3. Successful Tenderer(s) must deposit, within a week of the communication of the final acceptance of the tender, a security deposit by Call Deposit or Bank Draft pledged to the Divisional Forest Officer Wildlife Division, Shillong at the rate of 30 (thirty) percent of the

accepted tendered value for the first Rs. 1,00,000.00 and 15% (Fifteen percent) for a subsequent amount subject to a minimum of Rs. 5,000/- (Rupees Five thousand) only (50% of stipulated amount of security deposit is applicable in case of Scheduled Caste/Tribes or other backward classes). Higher amount of security may be demanded from the successful tenderer(s) if considered necessary by the Divisional Forest Officer, Khasi Hills Wildlife Division, Shillong.

- 4. The successful tenderer(s) cannot revoke his tender and must not fail to implement his tender within the time allowed by the Divisional Forest Officer Wildlife Division, Shillong.
- 5. The successful tenderer(s) will have to sign an agreement with the Divisional Forest Officer Khasi Hills Wildlife Division, Shillong before the commencement of supplies and within 3 (three) days of payment of the security deposit referred to in Clause 4 above.
- 6. (a) The supply is to commence immediately after the execution of the agreement as per Clause 5 above. If the Contractor fails to supply the stipulated quantities or if articles supplied are of low quality and unsuitable, the Undersigned may cancel his contract and may summarily allot the same to others or by purchasing departmentally from open market. The contractor will be liable to compensate to the Government, the prices of such cost of purchase, this penalty will be realised as an arrear of Land Revenue or from any of his bills pending in the Office.
 - (b) The contractor who fails to supply the ration by the last schedule fixed daily is liable to pay a penalty of Rs. 10/- (Rupees ten) only per hour for the late supply of the ration and after three hours from expiry of the Schedule time, arrangement for local purchase of the ration will be made departmentally, as per Clause 6 (a).
 - (c) If the successful tenderer(s) fails to deposit security or sign an agreement within the time stipulated vide Clause 4 & 6 above, the Earnest Money of the tenderer(s) will be forfeited to the Government. The supply order, so issued will be cancelled and will be allotted to other tenderer(s) without notice to the original successful tenderer.
 - (d) If the successful tenderer(s) fail to fulfill any of the conditions provided under Clauses 3, 4 & 6, the Earnest Money as well as the Security Deposit shall be forfeited to the Government and recovering will be as per Clause 6 (a).
- 7. After execution of agreement, if the contract of supply is cancelled under Clause 6, the security deposit of the supplier will be forfeited to the Government.
- 8. There is no obligation on the part of the Officer calling for or the Chief Wildlife Warden, Meghalaya, Shillong to accept any tender wholly or partially or to assign any reasons for any tender.

- 9. All tenders must be accompanied by an upto-date VAT Clearance Certificate, Trading License without which the tender(s) will not be considered.
 - (a) All tenders must be accompanied with Certificate of Financial Soundness from the appropriate authorities.
 - (b) A duly authorised tenderer on behalf of the Co-Operative Society/Firm of Joint Stock Company, must furnish the original Registration Certificate of the Society, Firm or Company duly Registered on the office of the Registrar of Joint Stock Company, Meghalaya and the name of the Managing Director or other persons duly authorised to manage the business of the Society, Firm or Company on behalf of the members and also information regarding subscribed, capital of the concern.

The tenders must be accompanied with the signed Declaration and full compliance to all the clauses above, without which such tender will not be accepted for consideration.

DECLARATION

** Amount to be paid will be fixed by the	Signature of the Tenderer
competent Authority.	
	Date

- 10. All rates quoted by the tenderer(s) should include cost of supply and carriage etc. of all foodstuff and delivery to the Mini Zoo, Lady Hydari Park, Shillong and should be quoted in figures and words.
- 11. (a) All commodities must be of good quality, conforming to the units of metric measurements and specifications indicated in the tender notice. The commodities shall be checked at the time of delivery and defects discovered shall be brought to the notice of the suppliers who shall get the defects removed & replaced if needed within time period set by D.F.O. In case of any disagreement regarding quality of commodities supplied, the decision of the officer incharge of the zoo shall be final & binding on the suppliers.

Supplier's Challan are to be presented at the time of delivery of the materials. The Challan in prescribed Form be duly sealed and countersigned by the officer-in-charge of the zoo.

No commodities/articles will be accepted at receiving points when not brought under the supplier's Challan signed by the suppliers or his authorised agent. Prior approval of agent(s) is deemed necessary by the supplier on behalf his/her behalf and will have to be obtained from the Officer-in-charge of the Zoo. The supplier will be responsible for all acts committed by his agent for all such act of commission by the agent will be treated as fully binding on the supplier.

- (b) All commodities articles of supply checked at the time of delivery will be duly received on receipted Challan, recording qualities specified and stipulated quantity to be supplied, actual quantity received, shortfall in quantity received and quantity rejected due to defects as and when found. Such short fall in quantity supplied arising out of short or defects together with actual quantity will have to be countersigned by the supplier or his authorised agent. A copy of the receipted Challan duly signed by the Officer authorised to receive supply and countersigned by the supplier or his authorised agent will given to the supplier daily.
 - (c) Bill for supply will have to be supported by such receipted Challan as mentioned above and no claim for payment against supply made will be entertained if such Challan is not attached in the bills.
- 12. All commodities will be examined by the Officer-in-charge of the Zoo or his representative. If there are repeated shortfalls in quantity or commodities by suppliers, the agreements for supply is liable to be cancelled within seven days of notice.
- 13. Particulars of the conditions of agreement and any further particulars can be seen in the office of the Divisional Forest Officer, Wildlife Division, Shillong during office hours.
- 14. (a) Not withstanding the fact, the tender will be received by the Divisional Forest Officer, Wildlife Division, Shillong. The order of the settlement will be given by respective Competent Authority as in force under the Provision of Delegation of Financial Power 1987 and as amended from time to time.

It should be specifically noted by the intending tenderer(s) that in this case of tenders for supply or work contract, there is no provision for appeal or an execution decision against the order of settlement of a competent authority and no execution order of stay or settlement will be given effect to.

15. Payment will be made to the successful tenderer(s) on the basis of the accepted rates as well as quantity of commodities supplied and accepted by the Officer-in-charge of the Mini Zoo, Shillong.

- 16. The quantities of feed(s) mentioned in Schedule A & B are subjected to additions, alterations and deduction as per actual requirement of feed(s) from time to time as decided upon by the Divisional Forest Officer Wildlife Division, Shillong.
- 17. All tenderers will furnish a sworn in original along with their tenders, indicating whether they have been convicted or not of any offence under the Prevention and Food Adulteration Act & Rules made there under, three financial years preceding the date of tender, giving the reference to each of the pending of concluded cases and sentence awarded in case of conviction for any offence as per said Act and Rules there under.
- 18. All those persons or whose agent(s) have themselves been convicted of any offence under the Provision & Food Adulteration Act and Rules made there under during the preceding three Financial years as per Clause 18 will be disqualified for the contract for such supply of feeds though their rates may be the lowest among tenderer(s) or otherwise found suitable.
- 19. If any current contractor(s) who supply any item or ration to any Government Supply are found to be adulterated under the Ration and Food Adulteration Act & Rules made there under, his entire contract or supply of feeds or other articles will be liable for cancellation by the Authority who accept the tender and legal action as per laws in force.
- 20. Under any circumstances, no prayer for enhancement of the rate will be entertained after the tender(s) has been accepted.
- 21. No power of Attorney or Mortgage Deed or any encumbrance shall be recognized in respect of the supply of the animal feeds except when executed with the previous permission in writing from the Authority Competent to make the settlement.

To,

<u>APPENDIX - I</u>

TENDER FORM

(Proper Court Fee Stamp to be Affixed) for the year

	An	nd	
Kha	e Divisional Forest Officer, asi Hills Wildlife Division, llong.		
I he	reby submit my tender as follows :-		
1.	Name in full (in Block Letters)	:	
2.	Address of the Tenderer	:	
3.	Village/Town	:	
	Telegraph Office	:	
	Post Office	:	
	District	:	
	Phone No. (Both Office & Residence)	:	
4.	Name of Father or the Husband	:	
5.	Previous experience if any	:	
6.	Name and description of the feed items for which tender is offered/quoted.		
7.	The minimum price offered by the tenderer for the above feed items (rate to quote item wise per unit)		
		Signat	ture of the tenders
		Γ	Oate

DECLARATION

I agree that I will not withdraw the tender offered by me as detailed below during a period of three months or time that will be required for the intimation of the acceptance of the tender whichever is earlier. Should my tender be accepted, and if I withdraw the tender during this period, then I am liable to pay the whole of the tender of such amount on account of deficiency as in the opinion of the Chief Wildlife Warden, Meghalaya, Shillong may consider necessary to make good the whole of the loss and damage that may be suffered by the Govt. and in consequence thereof I shall pay the amount when demanded the same and if I fail to pay, it will be recovered from me as an arrear of Land Revenue.

			Signature of the Tenderer		
Ten	ider of	Rs.			
Offe	ered fo	r enclosures.			
(a)	Treas	ury Challan/Bank Draft No dated as evidence of Earne	est Money deposit.		
(b)	Incon	ne Tax, Sale Tax, Clearance Certificate, dated and trad	ing License Certificate.		
(c)	Docui	ments in evidence of the financial soundness of the tender (in case	e of new tenderer).		
(d)	In case of the Co-Operative Society, Firm of Joint Stock Company.				
	i.	Original of certificate copy of Registration Certificate from the Re	egistrar in Meghalaya.		
	ii.	The certified copy of the resolution authorizing the person who s	signs the tender.		
	iii.	The statement regarding authorised, subscribed and paid up cap	ital.		

Classes copy of the original or certified in support of his claim to belong to such community obtained

from the Competent Authority should be enclosed.

In case of tenderer belonging to Scheduled Caste or Schedule Tribe or Other Backward

LIST OF THE FOOD STUFF TO BE SUPPLIED

The following list of rations for the Animals and Birds of the Animal Land, Lady Hydari Park, Shillong for the Financial Year 2010-2011 shall have to be supplied as per our indent.

NOTE: Accepted rate valid upto 1 (one) year w.e.f. the date of the final order.

SCHEDULE: A

ESTIMATED FEED ITEM FOR ANIMAL LAND (MINI ZOO) AT LADY HYDARI PARK, SHILLONG DURING 2010 - 2011 (PERISHABLE)

SI. No	Items	Per Day	For 313 days of the year
1.	Fresh Fish 10-20 cm	4.500kg	1408.500kgs
2.	Fresh Fish. 5-10 cm	2.000kg	626.000kgs
3.	Green Vegetables	3.625kg	1134.625kgs
4.	Carrot	1.600kg	500.800kgs
5.	Sweet Potato	1.800 Kgs	563.400kgs
6.	Green Fodder	73.000kg	22,849.000kgs
7.	Bread	2.470kgs	773.110kgs
8.	Banana 15-20 cm	153 Nos.	47,889 Nos.
9.	Tomato	0.550 kgs	172.150kgs
10.	Papaya (Ripe)	1.500kgs	469.500kgs
11.	Green Amla	2.010kgs	629.130kgs
12.	Green Chilly	0.120 kgs	37.560kgs
13.	Beef Cut-meat	8.000 kgs	2504.000kgs
14.	Minced Beef	1.000 kgs	313.000kgs
15.	Dressed Chicken	2.500 kgs	782.500kgs
16.	Milk	5.010 ltrs	1568.130 Ltrs.

SCHEDULE : **B**

ESTIMATED QUANTITY OF NON-PERISHABLE ITEMS FOR THE SUPPLY YEAR 2010-2011

SI. No	Items	Per Day	For 313 days of the year
1.	Paddy	4.440 kgs	1389.720 kgs
2.	Rice (Lahi)	3.050 kgs	954.650 kgs
3.	Onion	0.700 kgs	219.100 kgs
4.	Soaked gram	12.060 kgs	3774.780 kgs
5.	Groundnut	1.300 kgs	406.900 kgs
6.	Wheat bran	23.690 kgs	7414.970 kgs
7.	Satua (Powdered gram)	15.530 kgs	4860.890 kgs
8.	Oil cake	3.900 kgs	1220.700 kgs
9.	Eggs	3 Nos	939 Nos
10.	Bhuna gram	1.300 kgs	406.900 kgs
11.	Garlic	0.190 kgs	59.470 kgs
12.	Gur	0.450 kgs	140.850 kgs
13.	Kerosene oil	1.000 ltr	313 Ltrs

RECOMMEDED FISH ETC.

1. Fresh Fish 5-10 cm 1. Puthis

2. Gutum

3. Chalnai

2. Fresh Fish 10-20 cm 1. Rohu

2. Silver Carp

3. Common Carp

4. Chanai/Khaski

5. Katla

6. Mirga

7. Mahasheer

8. Pothis

3. Banana (15-20 cm) 1. Athis Koi (Kait Shyieng)

2. Ka8it Kaji